AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:	88103 LA	S VIRGENES L	JNIF	IED SCHOOL DISTE	RICT				
	PASS THROUGH								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUTORY						
	FACILITIES	TAX		FACILITIES	TAX		SUB-ORDINATED	TOTAL	
AGOURA HILL - AGOURA HILL R P	257,146		0	0		0	(257,146)		0
TOTAL PASS THROUGHS	\$257,146		\$0	\$0		\$0	(\$257,146)		\$0
	RESIDUAL PR	OPERTY TA	X R	REVENUE					
SUCCESSOR AGENCY PROJECT AREAS								TOTAL	
									C
TOTAL RESIDUAL PROPERTY TAX REVENUE							_		\$0
TOTAL ESTIMATED AMOUNT FOR THE PERIOD									\$0